

SESSION II.
1918.
NEW ZEALAND.

EAST COAST NATIVE TRUST LANDS

REPORT, BALANCE-SHEET, AND STATEMENT OF ACCOUNTS FOR YEAR ENDING 31st MARCH, 1917.

Presented to both Houses of the General Assembly in pursuance of Section 13 of the East Coast Native Trust Lands Act, 1902.

REPORT BY THE EAST COAST COMMISSIONER.

SIR,—

Gisborne, 28th January, 1918.

I have the honour to forward herewith the balance-sheet and statement of accounts of the Trust estate as at the 31st March last, together with schedules of the lands in the Trust at that date.

Compared with the figures shown in last year's accounts the surplus in the estate has increased from £266,399 4s. 9d. to £296,232 3s. 9d., the value of the freeholds from £312,839 to £343,175, and the value of live-stock from £22,285 2s. to £28,980 15s.

The statement of receipts and payments shows increases in several items. Rents received have increased from £5,709 6s. 9d. to £6,227 3s. 11d., and sales of wool and live-stock from £15,647 4s. 1d. to £18,931 19s. 11d. The net profits on farming for the year are £13,262 17s. 4d., as against £13,105 18s. 2d. for the previous year. For clearing bush, fencing, buildings, and other permanent improvements the sum of £6,026 8s. 7d. was expended, as against £2,628 5s. 6d.; and out of rents and farm profits £8,488 9s. 5d. was paid out to the Native owners, as against £5,026 10s. 5d. Purchases of sheep, cattle, and horses are about the same—£4,559 6s. 1d. for last year as against £4,500 16s. 5d. for the previous year.

On the Mahurangi Farm the erection of a shearing-shed and shearers' quarters has been completed, shearers' quarters and men's accommodation have been provided on Waimaha Farm, and improvements have been made to the buildings on Te Kopua. Further areas of good bush land have been felled and grassed on Papuni and Waimaha. Additional fencing is being steadily proceeded with on all the farms.

Lands available for sale or lease aggregate 68,487 acres. Nearly the whole are for sale, and are without road access, which cannot at present be provided because of the scarcity of suitable labour. Until access is provided satisfactory realization of the lands is impossible.

I have, &c.,

T. A. COLEMAN,

East Coast Commissioner.

The Hon. the Minister of Native Affairs, Wellington.

MANGAHEIA No. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

							£	s.	d.
Balance at credit, 31st March, 1916	...	...	...	...	...	...	124	3	8
<i>Receipts.</i>									
Rents	...	...	...	...	...	...	1,759	19	10
<i>Payments.</i>									
Rents to beneficiaries	...	...	...	...	...	...	£ 1,588	13	6
Commission on paying out rents	...	...	...	...	...	...	20	0	0
Contribution to Wounded Maori Soldiers' Fund	...	...	...	...	...	...	25	0	0
Examination drainage plans	...	...	...	...	...	...	1	1	0
Land-tax	...	...	...	...	...	...	43	10	7
Interest	...	...	...	...	...	...	28	4	0
Management, audit, and office expenses...	...	...	...	...	...	...	88	16	0
							1,795	5	1
Balance at credit, 31st March, 1917	...	...	...	...	...	...	£88	18	5

Area of block, 5,965 acres 3 roods 16 perches. Value, £39,858.

MANGAPOIKE A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

MANCHESTER H. STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.										£	s.	d.				
Balance at credit, 31st March, 1916										...	...	...	408	18	5
										<i>Receipts.</i>						
											£	s.	d.			
Rent	722	18	6					
Interest	18	11	3					
													741	9	9	
										<i>Payments.</i>						
													1,150	8	2	
Rents to beneficiaries										...	...	...	868	1	10
Land-tax										...	...	...	39	10	7
Management, audit, and office expenses										...	...	...	58	2	6
													965	14	11	
Balance at credit, 31st March, 1917										...	...	...	£184	13	3

Area of block, 16,420 acres. Value, £27,473.

MANGAPOIKE No. 2A 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

ANNUAL REPORT FOR THE STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st March, 1917.							£.	s.	d.
Balance at debit, 31st March, 1916	...	...	...	...	...	...	1,145	19	6
<i>Payments.</i>							£	s.	d.
Rents to beneficiaries	...	...	...	...	...	...	471	0	0
County and harbour rates	...	...	...	...	...	...	6	17	5
Land-tax	...	...	...	...	...	...	27	1	7
Law-costs	...	...	...	...	...	...	3	14	11
Interest	...	...	...	...	...	...	85	11	6
Management, audit, and office expenses	...	...	...	...	...	...	62	3	9
							<hr/>		
							656	9	2
<i>Receipts.</i>							<hr/>		
Rents	...	...	...	...	...	...	1,802	8	8
							744	7	0
							<hr/>		
Balance at debit, 31st March, 1917	...	...	...	...	...	...	£1,058	1	8

Area of block, 9,438 acres 2 roods 22 perches. Value, £21,995.

MANGAPOIKE B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

							£	s.	d.
Balance at credit, 31st March, 1916	...	...	...	...	...	...	92	14	2
<i>Receipts.</i>							£	s.	d.
Rents	...	...	...	...	...	...	15	0	0
Interest	...	...	...	...	...	...	5	1	11
							<hr/>		
							20	1	11
<i>Payments.</i>							<hr/>		
							112	16	1
Management, audit, and office expenses	...	...	...	...	...	...	1	5	0
							<hr/>		
Balance at credit, 31st March, 1917	...	...	...	...	...	...	£111	11	1

Area of block, 383 acres and 38 perches. Value, £344.

MANGAPOIKE No. 2B.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	1,829	18	8
<i>Payments.</i>			
Payments to beneficiaries from farm profits	1,200	0	0
Bush survey	9	9	0
Half-cost boundary-fence	30	18	9
County and harbour rates	99	3	1
Mortgage expenses	0	16	6
Interest	136	17	1
Management, audit, and office expenses	82	6	0
	1,559	10	5
Balance at debit, 31st March, 1917	£3,389	9	1

Area of block, 3,024 acres. Value, £10,323.

MANGAPOIKE No. 2B (MAHURANGI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	2,118	15	4
<i>Debits.</i>			
Wool unrealized, 31st March, 1917	2,340	0	0
Frozen meat unrealized, 31st March, 1917	370	0	0
	2,710	0	0
Fencing	251	0	3
Buildings, gates, and yards	582	16	9
	833	17	0
Sheep bought	343	11	7
Cattle bought	10	15	0
Horses bought	23	0	0
Shearing, dipping, and wool charges	261	10	1
Wages, supervision, and droving	380	8	0
Plant and tools	215	9	7
Cutting noxious weeds	13	0	0
Station requisites	10	16	4
Charges on frozen meat	5	13	2
Travelling-expenses	8	0	0
Telephones	1	17	0
Fire and accident insurance	8	16	3
Rabbit Board rate	4	12	10
Interest	107	10	2
	1,395	0	0
	7,057	12	4
<i>Credits.</i>			
Wool sold	4,269	8	1
Cattle sold	994	18	6
Sheep sold	930	1	0
Pelts sold	62	13	7
Meat sold	0	9	0
Bonus on stock frozen	5	1	3
Wool unrealized, 31st March, 1917	180	0	0
	6,442	11	5
Balance at debit, 31st March, 1917	£615	0	11
Live-stock on farm, 31st March, 1917—			
3,820 sheep	4,360	0	0
112 cattle	1,150	0	0
3 horses	25	0	0
	£5,535	0	0

MANGAPOIKE NO. 2D.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

Balance at debit, 31st March, 1916	...	...	...	...	...	£	s.	d.
						241	1	1
<i>Payments.</i>						£	s.	d.
Bush survey	...	...	...	...	...	64	9	0
County and harbour rates	...	...	...	...	...	25	19	4
Land-tax	...	...	...	...	...	5	7	0
Interest	...	...	...	...	...	17	12	0
Management, audit, and office expenses	...	...	...	...	...	17	18	6
							131	5 10
							372	6 11
<i>Receipts.</i>								
Rents	...	...	...	...	...		153	15 10
Balance at debit, 31st March, 1917	...	...	...	...	...	£218	11	1

Area of block, 5,419 acres. Value, £9,691.

MANGAPOIKE NO. 2E.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

<i>Receipts.</i>						£	s.	d.
Rents	...	...	...	...	...	117	19	2
<i>Payments.</i>						£	s.	d.
Balance at debit, 31st March, 1916	...	...	...	...	...	85	17	6
Land-tax	...	...	...	...	...	4	3	11
Interest	...	...	...	...	...	4	1	9
Management, audit, and office expenses	...	...	...	...	...	15	12	0
							109	15 2
Balance at credit, 31st March, 1917	...	...	...	...	...	£8	4	0

Area of block, 2,980 acres. Value, £4,470.

MARAETAHA NO. 2, SECTIONS 3 AND 6.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

Balance at debit, 31st March, 1916	...	...	...	...	...	£	s.	d.
						142	2	8
<i>Payments.</i>						£	s.	d.
Surveys	...	...	...	...	...	2	2	0
Erection of boundary-fences	...	...	...	...	...	144	13	6
Repairs to fences	...	...	...	...	...	16	7	0
County rates	...	...	...	...	...	108	8	3
Interest	...	...	...	...	...	11	19	9
Management, audit, and office expenses	...	...	...	...	...	72	17	6
							356	8 0
Balance at debit, 31st March, 1917	...	...	...	...	...	£498	10	8

Area of block, 4,658 acres. Value, £14,480.

MARAETAHA NO. 2, SECTION 4.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

Balance at credit, 31st March, 1916	...	...	...	...	...	s.	d.
						7,862	0 3
<i>Receipts.</i>							
Interest	...	...	...	...	...	393	0 0
							8,255 0 3
<i>Payments.</i>							
Management, audit, and office expenses	...	...	...	...	...	60	0 0
Balance at credit, 31st March, 1917	...	...	...	...	...	£8,195	0 3

Block sold.

MAUNGAWARU No. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	8,943	13	9
<i>Payments.</i>			
	£	s.	d.
Court fees	1	0	0
County rates	50	0	0
Mortgage expenses	1	17	6
Interest	565	15	8
Management, audit, and office expenses...	30	0	0
		648	13 2
Balance at debit, 31st March, 1917	£9,592	6	11

Area of block, 14,802 acres. Value, £5,500.

MAUNGAWARU No. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	2,347	14	5
<i>Payments.</i>			
	£	s.	d.
Court fees	1	0	0
County rates	33	6	8
Mortgage expenses	0	10	0
Interest	148	5	6
Management, audit, and office expenses...	40	0	0
		223	2 2
Balance at debit, 31st March, 1917	£2,570	16	7

Area of block, 18,720 acres. Value, £7,000.

PAREMATA, SECTION 48.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	17	12	0
<i>Receipts.</i>			
	£	s.	d.
Rents	19	12	6
Interest	1	10	6
		21	3 0
<i>Payments.</i>			
	£	s.	d.
Payments to beneficiaries	37	5	0
Management, audit, and office expenses...	1	10	0
		38	15 0

Area of block, 12 acres 3 roods. Value, £390.

PAREMATA No. 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	3,942	7	0
<i>Payments.</i>			
	£	s.	d.
Payments to beneficiaries from farm profits	918	0	0
Commission on paying out rents	10	0	0
Contribution to Wounded Maori Soldiers' Fund	25	0	0
County rates	131	6	7
Interest	257	19	6
Management, audit, and office expenses...	70	0	0
		1,412	6 1
Balance at debit, 31st March, 1917	£5,354	13	1

Area of block, 1,224 acres. Value, £20,867.

PAREMATA No. 3 (FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	4,379	7	9
<i>Credits.</i>			
Wool sold	2,010	2	6
Sheep sold	1,306	2	4
Skins sold	214	7	3
Bonus on stock frozen	22	19	9
Interest	202	12	6
Wool unrealized, 31st March, 1917	80	0	0
Frozen meat unrealized, 31st March, 1917	1,750	0	0
	5,586	4	4
<i>Debits.</i>			
Wool unrealized, 31st March, 1916	1,070	0	0
Frozen meat unrealized, 31st March, 1916	940	0	0
Fencing	52	7	3
Yards and gates	14	1	0
Sheep bought	1,601	4	6
Cattle bought	853	15	0
Shearing, dipping, and wool charges	128	12	3
Wages, supervision, and droving	183	5	0
Crops	70	15	1
Charges on frozen meat	7	2	4
Rabbit Board rate	0	18	5
Accident insurance	2	9	0
	4,924	9	10
Balance at credit, 31st March, 1917	£5,041	2	3
Live-stock on farm, 31st March, 1917—			
2,761 sheep	3,471	0	0
81 cattle	1,164	0	0
	£4,635	0	0

PAREMATA, SECTION 64 (No. 1 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	10,654	14	8
<i>Receipts.</i>			
Interest	532	14	9
<i>Payments.</i>			
Management, audit, and office expenses	11,187	9	5
	40	0	0
Balance at credit, 31st March, 1917	£11,147	9	5

PAREMATA, SECTION 64 (No. 2 ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	393	7	8
<i>Receipts.</i>			
Rents	366	18	6
Interest	22	14	5
	389	12	11
<i>Payments.</i>			
Rents to beneficiaries	357	0	0
Commission on paying out rents	10	0	0
Land-tax	9	9	7
Management, audit, and office expenses	25	0	0
	401	9	7
Balance at credit, 31st March, 1917	£381	11	0
Area of block, 2,380 acres. Value, £9,550.			

PAREMATA, SECTIONS 73 AND 73A.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	102	10	11
<i>Payments.</i>			
County rates	5	5	5
Interest	6	9	10
	11	15	3
Balance at debit, 31st March, 1917	£114	6	2
Area of block, 115 acres. Value, £1,012.			

TAHORA No. 2c 1, SECTION 3.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	2,802	5	0
<i>Receipts.</i>			
Rent	567	5	6
Interest	153	1	8
	720	7	2
	3,522	12	2
<i>Payments.</i>			
Report on roading	18	18	0
Surveys	39	2	6
County rates	166	2	8
Land-tax	9	15	10
Mortgage expenses	1	5	0
Payment to Hukanui Watene	300	0	0
Management, audit, and office expenses	90	0	0
	625	4	0
Balance at credit, 31st March, 1917	£2,897	8	2

TAHORA No. 2c 1, SECTION 3 (WAIMAHA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	5,209	11	11
<i>Debits.</i>			
Wool unrealized, 31st March, 1916	1,140	0	0
Frozen meat unrealized, 31st March, 1916	550	0	0
	1,690	0	0
Sowing	327	10	3
Clearing	697	6	0
Buildings	419	2	4
Fencing, yards, and gates	243	9	2
	1,687	7	9
Sheep bought	723	6	0
Wages and droving	506	19	0
Shearing and wool charges	128	10	1
Horse-shoeing	3	12	9
Stores	310	16	10
Frozen-meat charges	8	0	9
House and station requisites	8	17	3
Plant	48	7	6
Telephones	6	15	0
Fire and accident insurance	8	0	2
Repairs	9	2	0
Rabbit Board rate	2	0	5
Miscellaneous charges	4	10	3
Interest	335	0	2
	2,103	18	2
	10,690	17	10
<i>Credits.</i>			
Wool sold	1,105	16	4
Sheep sold	1,069	3	7
Cattle sold	10	17	9
Stores and meat sold	15	19	8
Bonus on stock frozen	6	18	0
Hides and skins sold	101	2	3
Wool unrealized, 31st March, 1917	1,240	0	0
Frozen meat unrealized, 31st March, 1917	330	0	0
	3,879	17	7
Balance at debit, 31st March, 1917	£6,811	0	3
Live-stock on farm, 31st March, 1917—			
3,349 sheep	3,386	12	0
7 cattle	52	10	0
7 horses	21	0	0
	£3,460	2	0

TAHORA No. 2c 1, SECTION 3 (HUIA FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR
ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	931	1	5
<i>Debits.</i>			
Wool unrealized, 31st March, 1916	530	0	0
Frozen meat unrealized, 31st March, 1916	460	0	0
	990	0	0
Buildings	9	8	3
Grass-seed	27	10	9
Fencing	7	4	5
	44	3	5
Sheep bought	788	15	0
Cattle bought	15	0	0
Wool charges	5	6	10
Wages, supervision, and droving	68	12	8
Frozen-meat charges	6	13	9
Stores	48	2	4
Crops	1	15	1
Household requisites	1	10	9
Miscellaneous charges	1	5	2
Interest	39	12	11
	976	14	6
<i>Credits.</i>			
Wool sold	617	10	3
Pelts sold	102	15	0
Sheep sold	723	17	6
Bonus on stock frozen	10	6	6
Wool unrealized, 31st March, 1917	530	0	0
Frozen meat unrealized, 31st March, 1917	600	0	0
	2,584	9	3
Balance at debit, 31st March, 1917	£357	10	1
Live-stock on farm, 31st March, 1917—			
972 sheep	£1,098	15s.	

TAHORA No. 2c 1, SECTION 3 (KAHUNUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR
ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	1,206	10	4
<i>Debits.</i>			
Wool unrealized, 31st March, 1916	110	0	0
Frozen meat unrealized, 31st March, 1916	100	0	0
Droving	1	1	0
Wool charges	1	7	0
Frozen-meat charges	1	9	0
Miscellaneous charges	0	7	3
Interest	71	8	4
	75	12	7
	1,492	2	11
<i>Credits.</i>			
Wool sold	112	8	5
Pelts sold	20	5	10
Sheep sold	103	0	7
Bonus on stock frozen	1	16	3
Wool unrealized, 31st March, 1917	80	0	0
Frozen meat unrealized, 31st March, 1917	100	0	0
	417	11	1
Balance at debit, 31st March, 1917	£1,074	11	10
Live-stock on farm, 31st March, 1917—			
133 sheep	£133		

TAHORA No. 2C 1, SECTION 3 (PAMOA PONUI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917

	£	s.	d.
Balance at debit, 31st March, 1916	1,219	13	6
<i>Debits.</i>			
Wool unrealized, 31st March, 1916	320	0	0
Frozen meat unrealized, 31st March, 1916	510	0	0
	830	0	0
Sheep bought	805	0	0
Shearing and wool charges	7	0	9
Wages and droving	43	6	4
Frozen-meat charges	7	10	9
Supervision	5	0	0
Miscellaneous charges	0	14	6
	868	12	4
<i>Credits.</i>			
Wool sold	354	14	11
Sheep sold	535	2	10
Pelts sold	88	15	9
Bonus on stock frozen	6	16	3
Interest	0	16	5
Wool unrealized, 31st March, 1917	200	0	0
Frozen meat unrealized, 31st March, 1917	270	0	0
	1,456	6	2
Balance at debit, 31st March, 1917	£1,461	19	8
Live-stock on farm, 31st March, 1917—			
652 sheep	£652		

TAHORA No. 2C 1, SECTION 3.—RECAPITULATION OF THE WHOLE OF THE ACCOUNTS OF THE BLOCK AS AT 31ST MARCH, 1917.

Account.	Balance, 31st March, 1916.		Transactions.				Balance, 31st March, 1917.			
	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.	Dr.	Cr.
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Waimaha Farm ..	5,209	11 11	..	..	5,481	5 11	3,879	17 7	6,811	0 3
Huia Farm ..	931	1 5	..	..	2,010	17 11	2,584	9 3	357	10 1
Kahunui Farm ..	1,206	10 4	..	..	285	12 7	417	11 1	1,074	11 10
Pamoa-Ponui Farm	1,219	13 6	..	..	1,698	12 4	1,456	6 2	1,461	19 8
Farm totals ..	8,566	17 2	..	..	9,476	8 9	8,338	4 1	9,705	1 10
General Account ..	..	2,802	5 0	625	4 0	720	7 2	..	2,897	8 2
	8,566	17 2	2,802	5 0	10,101	12 9	9,058	11 3	9,705	1 10
									2,897	8 2

Area of block, 22,065 acres. Value of block, £38,322; value of live-stock, £5,343 17s.

TAHORA No. 2C 2, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	64	13	0
<i>Receipts.</i>			
Rent	163	6	8
Interest	8	8	0
	171	14	8
<i>Payments.</i>			
County rates	24	2	0
Land-tax	8	14	6
Management, audit, and office expenses	10	10	0
	43	6	6
Balance at credit, 31st March, 1917	£193	1	2
Area of block, 3,755 acres. Value, £3,800.			

TAHORA No. 2c 3, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at credit, 31st March, 1916	1,719	10	7
<i>Receipts.</i>			
Rent	423	6	4
Interest	94	12	10
		517	19 2
<i>Payments.</i>		2,237	9 9
Surveys	46	8	6
County rates	110	16	5
Land-tax	14	12	8
Management, audit, and office expenses	25	0	0
		196	17 7
Balance at credit, 31st March, 1917	£2,040	12	2
Area of block, 11,577 acres. Value, £22,772.			

TAHORA No. 2f, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	4,877	19	8
<i>Payments.</i>			
Reinstating and cutting boundary-lines	40	0	0
Proportion of rent of leaseholds transferred to Tahora 2c 1, Section 3 Block	127	1	0
County rates	54	5	10
Mortgage expenses	3	10	0
Interest	300	16	4
Management, audit, and office expenses	100	0	0
		625	13 2
<i>Receipts.</i>		5,503	12 10
Rents		649	19 4
Balance at debit, 31st March, 1917	£4,853	13	6
Area of block, 11,870 acres. Value, £29,642.			

TAHORA No. 2f, SECTION 2 (PAPUNI FARM ACCOUNT).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	12,450	17	5
<i>Debits.</i>			
Wool unrealized, 31st March, 1916	1,890	0	0
Frozen meat unrealized, 31st March, 1916	820	0	0
Buildings, yards, and new dip	474	1	2
Sowing	178	18	1
Fencing	122	14	0
Clearing	488	5	0
Tracks and sundries	11	7	4
Surveys	10	3	0
		1,285	8 7
Plant and tools	30	12	8
Station and house requisites	33	7	1
Sheep bought	234	12	6
Cattle bought	59	10	0
Horses bought	2	5	0
Shearing, dipping, and wool charges	285	19	1
Wages, droving, and supervision	580	5	5
Stores	198	5	11
Horse-shoeing	8	15	3
Repairs	3	12	0
Telephones	5	8	0
Cutting noxious weeds	30	0	0
Charges, frozen meat	7	14	9
Travelling-expenses	25	10	11
Fire and accident insurance	11	11	10
Rates and taxes	6	5	2
Miscellaneous charges	10	6	1
Interest	782	16	11
		2,316	18 7
		18,763	4 7

	£	s.	d.	£	s.	d.
Brought forward				18,763	4	7
<i>Credits.</i>						
Wool sold	1,931	19	0			
Sheep sold	1,473	13	8			
Hides, skins, and pelts sold	131	18	7			
Meat sold	8	9	0			
Stores sold	59	0	11			
Bonus on stock frozen	12	4	9			
Wool unrealized, 31st March, 1917	2,140	0	0			
Frozen mutton unrealized, 31st March, 1917	710	0	0			
				6,467	5	11
Balance at debit, 31st March, 1917				£12,295	18	8
Live-stock on farm, 31st March, 1917—	£	s.	d.			
4,004 sheep	3,946	4	0			
136 cattle	1,021	5	0			
29 horses	157	0	0			
	£5,124	9	0			

TAHORA No. 2G, SECTION 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	133	7	8
<i>Payments.</i>	£	s.	d.
County rates	18	8	9
Interest	8	9	10
Management, audit, and office expenses	5	0	0
	31	18	7
Balance at debit, 31st March, 1917	£165	6	3
Area of block, 1,346 acres. Value, £1,346.			

TAWAPATA SOUTH No. 1.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	2,990	6	3
<i>Payments.</i>	£	s.	d.
Rent to beneficiaries	150	0	0
Land-tax	9	4	9
Interest	178	9	11
Mortgage expenses	0	12	6
Management, audit, and office expenses	35	15	0
	374	2	2
<i>Receipts.</i>	3,364	8	5
Rent	600	0	0
Balance at debit, 31st March, 1917	£2,764	8	5
Area of block, 4,376 acres 2 roods 5 perches. Value, £12,000.			

WHANGAWEHI NOS. 1B AND 1C.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	3,183	13	9
<i>Payments.</i>	£	s.	d.
Land-tax	3	17	11
Interest	199	3	1
Mortgage expenses	0	12	6
Management, audit, and office expenses	7	10	0
	211	3	6
<i>Receipts.</i>	3,394	17	3
Rent	60	2	0
Balance at debit, 31st March, 1917	£3,334	15	3
Area of block, 1,201 acres 3 roods 11 perches. Value, £4,120.			

WHAITIRI No. 2.—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.
Balance at debit, 31st March, 1916	250	7	3
<i>Payments.</i>			
Land-tax	0	12	4
Interest	15	6	0
Management, audit, and office expenses	10	0	0
	25	18	4
<i>Receipts.</i>			
Rent	276	5	7
	36	0	0
Balance at debit, 31st March, 1917	£240	5	7
Area of block, 426 acres. Value, £1,565.			

MARAETAHA No. 1d (Te Kopua).—STATEMENT OF ACCOUNT FOR THE YEAR ENDING 31st MARCH, 1917.

	£	s.	d.	£	s.	d.
Balance at debit, 31st March, 1916				6,928	18	5
<i>Debits.</i>						
Wool unrealized, 31st March, 1916				2,060	0	0
Frozen meat unrealized, 31st March, 1916				1,690	0	0
Buildings	692	7	2			
Fencing	457	10	6			
Yards and gates	180	0	8			
Water-supply	35	5	9			
New dip	8	8	9			
Clearing	28	10	0			
Roads and tracks	11	0	0			
Draining	20	2	0			
Furniture	48	4	6			
				1,481	9	4
Payments to beneficiaries	1,151	10	0			
Household and station requisites	129	9	8			
Shearing-machines	198	4	0			
Plant and tools	113	7	8			
Sheep bought	189	13	6			
Cattle bought	1,428	6	0			
Horses bought	25	15	0			
Shearing, dipping, and wool charges	257	16	3			
Wages, droving, and supervision	585	11	5			
Fencing repairs	14	0	6			
Telephones	20	10	5			
Cutting noxious weeds	48	15	6			
Horse-shoeing	24	6	2			
Horse-feed	45	9	10			
Provisions and stores	302	16	4			
Charges on frozen meat	66	18	8			
Fire and accident insurance	16	1	0			
Rates and taxes	82	4	8			
Law-costs	1	10	0			
Interest	417	14	4			
Management, audit, office, and travelling expenses	111	2	6			
Cartage	9	19	0			
Sundry charges	6	13	6			
				5,247	15	11
<i>Credits.</i>						
Meat sold	29	3	11	17,408	3	8
Wool sold	4,235	12	9			
Sheep sold	2,684	1	5			
Cattle sold	1,006	14	2			
Horses sold	18	0	0			
Hides, skins, and pelts sold	259	18	8			
Stores sold	83	10	5			
Bonus on stock frozen	26	7	6			
Sundry receipts	9	9	6			
Refunds	64	0	6			
Share in telephone-line sold	32	0	0			
Horse-hire	5	0	0			
Wool unrealized, 31st March, 1917	50	0	0			
Frozen meat unrealized, 31st March, 1917	720	0	0			
				9,223	18	10
Balance at debit, 31st March, 1917				£8,184	4	10
Live-stock on farm, 31st March, 1917—						
3,433 sheep	3,841	9	0			
365 cattle	3,655	0	0			
7 horses	42	0	0			
	£7,538	9	0			

Area of block, 2,314 acres. Value, £14,499.

STATEMENT OF LIVE-STOCK DEPASTURED ON FARMS, 31ST MARCH, 1917.

Farm where de- pastured.	Sheep.				Cattle.				Horses.		Total Value.	
	Number.	Value.			Number.	Value.			Number.	Value.		
		£	s.	d.		£	s.	d.		£	s.	d.
Waimaha ..	3,349	3,386	12	0	7	52	10	0	7	21	3,460	2 0
Te Huia ..	972	1,098	15	0	..	..	..	..	..	..	1,098	15 0
Kahunui ..	133	133	0	0	..	..	..	..	..	..	133	0 0
Pamoa Ponui ..	652	652	0	0	..	..	..	..	..	..	652	0 0
Papuni ..	4,004	3,946	4	0	136	1,021	5	0	29	157	5,124	9 0
Mahurangi ..	3,820	4,360	0	0	112	1,150	0	0	3	25	5,535	0 0
Paremata ..	2,761	3,471	0	0	81	1,164	0	0	..	..	4,635	0 0
Te Kopua ..	3,433	3,841	9	0	365	3,655	0	0	7	42	7,538	9 0
Pakowhai ..	688	664	0	0	..	..	..	..	7	140	804	0 0
	19,812	21,553	0	0	701	7,042	15	0	53	385	28,980	15 0

Summary.

	£	s.	d.
19,812 sheep, valued at	21,553	0	0
701 cattle, valued at	7,042	15	0
53 horses, valued at	385	0	0
	<u>£28,980</u>	<u>15</u>	<u>0</u>

SUMMARY OF SCHEDULES OF LANDS HELD AT 31ST MARCH, 1917.

	Area.	Value.	Present Annual Rental.
	Acres.	£	£ s. d.
Lands leased	73,925	160,941	6,273 9 4
Lands available for sale or lease	68,487	46,576	..
Lands for use and occupation of Natives	35,485	135,658	..
Total area	177,897	..	..
Valued at .. .. .	..	£343,175	..
Present annual rental .. .. .	..	..	£6,273 9 4

SCHEDULE OF LANDS LEASED AT 31ST MARCH, 1917.

Block.	Area.	Value.	Present Annual Rental.	Date of Commencement of Lease.
	A. R. P.	£	£ s. d.	
Mangaheia No. 2d	5,965 3 16	39,858	1,759 19 10	25th February, 1905.
Mangapoike A	16,420 0 0	27,473	722 18 6	16th July, 1904.
Mangapoike B	383 0 38	344	15 0 0	22nd April, 1905.
Mangapoike 2A 3 (part)	4,378 0 0	13,112	328 7 0	14th September, 1905.
Mangapoike 2A 3 (part)	4,754 1 32	8,071	416 0 0	1st July, 1914.
Mangapoike 2D	4,105 0 23	5,568	153 15 10	18th March, 1905.
Mangapoike 2E	2,980 0 0	4,470	117 19 2	16th July, 1904.
Paremata, Section 48	12 3 0	390	19 12 6	1st November, 1905.
Paremata, Section 64	2,380 0 0	9,550	366 18 6	27th February, 1904.
Tahora No. 2c 1, Section 3	9,453 0 0	12,070	471 19 9	June–July, 1905, and April, 1913 – August, 1915.
Tahora No. 2c 2, Section 2	2,865 0 0	2,840	163 6 8	April–July, 1905.
Tahora No. 2c 3, Section 2	6,773 0 0	13,090	423 6 4	April–June, 1905.
Tahora No. 2F, Section 2	7,451 0 0	6,420	618 4 3	March, 1913 – August, 1915.
Tawapata South No. 1	4,376 2 5	12,000	600 0 0	11th March, 1905.
Whangawehi Nos. 1B and 1c	1,201 3 11	4,120	60 1 0	1st July, 1897.
Whaitiri No. 2	426 0 0	1,565	36 0 0	28th March, 1898.
Total area leased	73,925 3 5	..	..	..
Valued at .. .. .	..	£160,941	..	..
Total annual rental at date .. .. .	..	..	£6,273 9 4	..

All the above leases are for the term of twenty-one years from the dates shown, and give lessees the right of renewal for a further term of twenty-one years, with the exception of the Tawapata South No. 1 and Whaitiri No. 2 blocks. The rentals for such further term are to be fixed by arbitration. All the leases with the exception of those for Whangawehi Nos. 1B and 1c and Whaitiri No. 2 provide for compensation for improvements effected by lessees.

SCHEDULE OF LANDS HELD FOR SALE OR LEASE AT 31ST MARCH, 1917.

Block.	Area.	Value.	Remarks.
	Acres.	£	
Mangatu Nos. 5 and 6 ..	30,630	28,150	Unimproved bush. Subdivided roads laid off. Will be offered for sale as soon as road to connect with Motuhora Railway-station can be formed. Survey of road is completed and approved.
Mangaokura No. 1 ..	2,027	2,000	Unimproved bush.
Maungawaru No. 2 ..	14,802	5,500	Unimproved bush ; for sale.
Maungawaru No. 3 ..	18,720	7,000	Unimproved bush ; for sale.
Tahora No. 2c 2, Section 2, and Tahora No. 2c 3, Section 2	1,844	2,518	Unimproved bush ; for lease.
Tahora No. 2c 3, Section 2	454	908	Milling-timber ; for lease.
Whataupoko G, Section 32	10	500	Suburban section ; unimproved.
Total area ..	68,487		
Valued at ..	..	£46,576	

SCHEDULE OF LANDS SET ASIDE FOR USE AND OCCUPATION OF NATIVES.

Block.	Area.	Value.	Remarks.
	Acres.	£	
Mangapoike No. 2b ..	3,024	10,323	Mahurangi Farm. Farmed for the Native owners. All improved except about 350 acres.
Mangapoike No. 2d (part) ..	1,314	4,123	Adjoining Mahurangi Farm, and to be farmed in conjunction therewith. 310 acres in No. 2d are being cleared this year; the rest to be improved as finances permit.
Mangapoike No. 2a 3 (part) ..	306	812	
Maraetaha No. 1d ..	2,314	14,499	Te Kopua Farm. Farmed for the Native owners. All improved.
Maraetaha No. 2, Sees. 3 and 6	4,658	14,480	Patemaru Farm. To be farmed for the Native owners by the Commissioner from April, 1917. Bush land, partly improved ; about 900 acres in grass.
Paremata No. 3 ..	1,224	20,867	Iwinui Farm. Farmed for the Native owners. All in grass.
Paremata No. 4 ..	87	4,348	Native village at Hauti, Tolaga Bay.
Paremata, Sees. 73 and 73A	115	1,012	Adjoining Native village of Hauti. Used by Native owners for grazing purposes.
Tahora No. 2c 1, Sec. 3 (part)	12,612	26,252	Waimaha and stock track farms. Farmed for the Native owners ; 3,000 acres in grass.
Tahora No. 2f, Sec. 2 (part) ..	4,419	23,222	Papuni Farm. Farmed for the Native owners ; 2,700 acres in grass.
Tahora No. 2c 3, Sec. 2 (part)	3,396	7,216	Unimproved bush. Reserved for farming for the Native owners.
Tahora No. 2g, Sec. 2 ..	1,346	1,346	Unimproved bush.
Pakowhai, Sec. 2 ..	374	7,158	Native village at Muriwai, near Gisborne.
Tangotete No. 1 ..	5		
Tangotete No. 2 ..	75		
Te Kuri No. 1 ..	216		
Total area ..	35,485		
Valued at	£135,658	

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